

EXHIBIT B

Part 7

REPORT 1

Work Assignment Number: 027-RSD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: AU26
Invoice Purpose: Monthly Progress

RISK ASSESSMENT
Task Number: 7 **Task Title:** Task 7
Task Category Code: TPA
Subtotal for Task 7 (Prime + Team Subcontractors)

Cost Elements	Current		Cumulative		Approved Budget	
	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars
SUBTOTAL DIRECT LABOR (Professional)						
SUBTOTAL DIRECT LABOR (Clerical)						
SUBTOTAL TASK 7 COSTS						
						10,885.52

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-BB2B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-36-05-01
SSID: BB2B
Site: OH
Region: 5
Task ID: 00000000000000000000000000000000

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERB
Type #: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: Monthly Progress

Contract Period: BASE
WA Period of Performance Start: 10/7/04
WA Period of Performance End: 9/30/09
Reporting Period From: 1/26/04
Reporting Period To: 2/28/04
Invoice Date: 3/19/04
Invoice Number: A028

SUBTOTALS FOR TASK # (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clarion)						
SUBTOTAL, TASK # COSTS						
						24,172.57

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clarion)
SUBTOTAL, TASK # COSTS

REPORT 1

Work Assignment Number: 027-RSSD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-05-01
 SSD: B52B
 State: OH
 Subloc: 6
 Region:

Work Assignment – Task Level Specific Detail Report

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/20/06
Operable Unit:	01	WA Period of Performance End:	9/30/08
WA Form:	TERM	Reporting Period From:	1/26/08
Type Site:	RHS Oversight	Reporting Period To:	2/29/08
Type Funding:	Pipeline	Invoice Date:	3/19/08
Work Assignment Status:	ON-GOING	Invoice Number:	A026
Performance Based:	No	Invoice Purpose:	Monthly Progress

SUMMARY REPORT
SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Loc/Hour	Dollars	Loc/Hour	Dollars	Loc/Hour	Dollars
SUBTOTAL.. DIRECT LABOR (Professional)						
SUBTOTAL.. DIRECT LABOR (Classified)						
SUBTOTAL.. TASK 12 COSTS						

SUBTOTAL.. DIRECT LABOR (Professional)
 SUBTOTAL.. DIRECT LABOR (Classified)
 SUBTOTAL.. TASK 12 COSTS



REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CHAM HILL INC
 Contract Number: EP-SS-06-01
 SSID: 352B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIF'S Oversight!
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Task Number: 13 Task Title:

POST-RIF'S SUPPORT
 SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Task Category Code: PRIME			Task Category Code: TEAM		
	Current LOE Hours	Dollars	Cumulative LOE Hours	Dollars	Cumulative LOE Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 13 COSTS						
						12,254.41

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSSB-A62B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CREAM HILL INC
 Contract Number: EP-SE-04-01
 SSD: B62B
 State: OH
 Region: 6

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	1/26/08
Type Site:	RUFFS Oversight	Reporting Period To:	2/28/08
Type Funding:	Pipeline	Invoice Date:	3/19/08
Work Assignment Status:	ON-GOING	Invoice Number:	A026
Performance Based:	No	Invoice Purpose:	Monthly Progress

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current LOE/Hour Dollars	Cumulative LOE/Hours Dollars	Approved Budget LOE/Hour Dollars
			1,458.57

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 15 COSTS

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSB0-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSD: B52B
 State: OH
 Region: S

Cost Element	WORK ASSIGNMENT TOTAL ALL TASKS		
	Current LOE/Hours	Dollars	Cumulative LOE/Hours Dollars
Total Direct Labor (Professionals)			
Total Direct Labor (Contract)			
WORK ASSIGNMENT TOTAL, DIRECT COSTS			
Travel			
PLI (Pollution Liability Insurance)			
TOTAL, INCORRECT COC FEE			
TOTAL, TEAM SUB FEES (
TOTAL, BASE FEES			
TOTAL, PERIOD SERVICE FEES (Prime)			
TOTAL, WORK ASSIGNMENT			

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars

REPORT 2T

Current Month & Cumulative Status Report — Task Level Totals within Term Work Assignments

Work Assignment Number: 071-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S9-06-01
 SSOID: B52B
 State: OH
 Region: 6

Contract Period: BASE
 WA Period of Performance Start: 10/2/03
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/6/03
 Reporting Period To: 2/29/08
 Invoice Date: 3/19/04
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Current Month

TASK	PRIME TEAM NO.	PRIME TEAM LOC	PRIME TEAM LABOR \$	CLERICAL HOURS	FNU PREMIUM	ODC\$	COMPUTER	TRAVEL	EQUIP.	SURPOOL	INDIRECT COATS	FEES	TOTAL
	1	PP											7,150.54

Work Assignment Subtotal

Total Sub Total

Base Fees - Prime

Performance Fees

TOTAL

REPORT 2T

Current Month & Cumulative Status Report — Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSD-882B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL, INC
 Contract Number: EP-SS-06-01
 SSID: BSB
 State: OH
 Region: S

Team Sub File: [REDACTED]
 Base Field Prime Performance Fees
 Work Assignment Status: [REDACTED]

Cumulative To-Date

TASK NO.	CAT. CODE	PRIME TEAM LOE	PRIME TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLU PREMIUM	DOCS	COMPUTER	TRAVEL	EQUIP.	SUPPL.	INDIRECT COSTS	FEES	TOTAL \$
1	PP	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	44,999.39

Total Expenses Unit Dollar:
[REDACTED]

Adjustments/Differences Costs
 [REDACTED]

TASK NO.	CAT. CODE	INVOICE NUMBER	SUSPENDED		RE-BILLED		DISALLOWED	
			DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
TOTAL								

Note: Cumulative Total includes Suspended Amount

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A028

Sheet No.

25

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Site
Work Assignment 027-RSBD-B52B
For the month of MARCH, 2008 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/DIRECT LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			662.36	662.36
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE (, FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER			68,702.23	
21. LESS PRIOR PAYMENTS			37,848.85	
22. TOTAL AMOUNT DUE			30,853.38	

RAC2 TECHNICAL STATUS REPORT

March 1, 2008 to March 28, 2008

WORK ASSIGNMENT NUMBER:	027-RSBD-B52B
SITE NAME:	South Dayton Dump & Landfill Site, OH
ACTIVITY:	Remedial Investigation/Feasibility Study Oversight
CH2M HILL JOB NUMBER:	350914
PREPARED BY:	Brett Fishwild/DAY, Site Manager
PERIOD ENDING:	March 28, 2008
COPIES:	WAM: [REDACTED], USEPA Region 5 PM: [REDACTED], CH2M HILL, Milwaukee, WI RTL: [REDACTED] CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP):

- Minimal project management activities were performed. CH2M HILL reviewed the PRP Group's presumptive remedy Work Plans for groundwater, leachate, landfill gas, survey, geophysical survey, and test pit/trench. CH2M HILL participated in one meeting with USEPA and the PRP Group to discuss the presumptive remedy.

Summary of Project Status						
Task No./Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		38	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-PS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

CH2M HILL and USEPA are discussing how the various presumptive remedy work plans will fit together and collectively address the overall RI strategy. CH2M HILL is

also discussing with USEPA the level of field oversight that is exercised [REDACTED]

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

- A CH2M HILL representative will be onsite to observe the PRP Group's field data collection for the various presumptive remedy work plans.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

A CH2M HILL representative traveled to Chicago on March 3-4 to meet with USEPA and the PRP Group to discuss the presumptive remedy work plans.

9. Laboratories

None.

10. Project Performance

None.

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 007-RSED-8528

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-SS-06-01

SSID: 8528

State: OH

Region: 5

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type Site: RDFS Oversight

Type Funding: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: BASE

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/09

Reporting Period From: 3/1/08

Reporting Period To: 3/28/08

Invoice Date: 4/18/08

Invoice Number: A028

Invoice Purpose: Monthly Progress

Name	Job Classification	Current LOE/Hours	Dollars	Cumulative LOE/Hours	Dollars	Approved Budget Dollars
PRIME CONTRACTOR						

Direct Labor

TOTAL, PROFESSIONAL

26,487.40

Clarke

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBDB52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
SSID: B52B
State: OH
Region: 5
Performance Based: No

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERRA
Type Site: RIFTS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-BORN3
Invoice Number: A026
Invoice Purpose: Monthly Progress

PRIME CONTRACTOR		PROJECT PLANNING AND SUPPORT				Total Category 3000	
Name	Job Classification	Current LOE/Hours	Current Dollars	Cumulative LOE/Hours	Cumulative Dollars	Approved Budget LOE/Hours	Approved Budget Dollars
Chetel							82,188.11

TOTAL CLERICAL
TOTAL, PRIME DIRECT LABOR
TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSED-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL CONSTRUCTORS
Contract Number: EP-SS-06-01
SSD: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A0128
Invoice Purpose: Monthly Progress

Task Number: 1

PROJECT PLANNING AND SUPPORT

Name	Job Classification	Task Category Code: RP		
		Current LOE/Hours	Dollars	Cumulative LOE/Hours
PRIME-CONTRACTOR				

TOTAL, PROFESSIONAL

Clerical

TOTAL, CLERICAL

TOTAL, PRIME DIRECT LABOR

TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT
Contract Number: EP-S5-06-01
SSIC: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFF Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: Monthly Progress

Contract Period:
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 3/1/08
Reporting Period To: 3/28/08
Invoice Date: 4/18/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

PROJECT PLANNING AND REPORT

Name	Job Classification	Current LOEHours	Current Dollars	Cumulative LOEHours	Cumulative Dollars	Approved Budget Dollars
- TEAM/SUB CONTRACTOR						

Direct Labor

[REDACTED]
TOTAL, CLERICAL
TOTAL, TEAM SUB DIRECT LABOR
TOTAL, TEAM SUB DIRECTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 077-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: 5

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/20/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	3/1/08
Type Site:	RFS Oversight	Reporting Period To:	3/24/08
Type Funding:	Pipeline	Invoice Date:	4/18/08
Work Assignment Status:	ON-GOING	Invoice Number:	A026
Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number/Code: Task 1 (Prime + Team Subcontractors)

Task Category Code: RP

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	PROJECT PLANNING AND SUPPORT			Task 1 (Prime + Team Subcontractors)		
	Current	Cumulative	Approved Budget	Current	Cumulative	Approved Budget
	LOE/Hour	Dollars	LOE/Hour	Dollars	Dollars	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clinical)						
SUBTOTAL, TASK 1 COSTS						
				96,126.78		

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-BE2B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contract Name: CH2M HILL INC
Contract Number: EP-SS-06-Q1
SSID: BE2B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Title: RFS Overnight
Type Funding: Pipeline
Work Assignment Status: ONGOING
Performance Based: No
Invoice Number: A028
Invoice Purpose: Monthly Progress

Contract Period:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

Reporting Period To:

Invoice Date:

Invoice Number:

Invoice Purpose:

VERIFICATION DATA SECTION

Name	Job Classification	Current LOEHours	Approved Budget Dollars	Current LOEHours	Approved Budget Dollars
PRIME-CONTRACTOR					

TOTAL, PROFESSIONAL

TOTAL, CLERICAL

TOTAL, PRIME DIRECT LABOR

TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number:

027-RSBD-B62B

Work Assignment Title:

SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name:

CH2M HILL INC

Contract Number:

EP-55-08-01

SSID:

B62B

State:

OH

Region:

5

Task Number:

027-RSBD-B62B

Work Area Code:

RS

Action Code:

BD

Operable Unit:

01

WA Form:

TERM

Type Site:

RIF'S Oversight

Type Funding:

Pipeline

Work Assignment Status:

ON-GOING

Performance Based:

Nd

Invoice Purpose:

Monthly Progress

Task Category/Code	Task Description	Task Category/Code	Task Description
SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)			
Cost Element			
Cost Element	Current LOEHours Dollars	Cumulative LOEHours Dollars	Approved Budget LOEHours Dollars
			46,916.78

SUBTOTAL DIRECT LABOR (Professional)

SUBTOTAL DIRECT LABOR (Clerical)

SUBTOTAL, TASK 3 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSED-BE2B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-55-08-01
SSID: B52B
State: OH
Region: 6

Work Area Code: RS Action Code: BD Operable Unit: 01 WA Form: TERM
Type Site: RFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A028
Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current		Cumulative		Approved Budget	
	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars
						16,845.52

SUBTOTAL, DIRECT LABOR (Professionals)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 7 COSTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

027-RSSD-B52B

Work Assignment Title:

SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name:

CH2M HILL INC

Contract Number:

EP-35-06-01

SSID:

B52B

State:

OH

Region:

5

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	61	WA Period of Performance End:	9/30/99
WA Form:	TERM	Reporting Period From:	3/1/08
Type Site:	RHFS Oversight	Reporting Period To:	3/26/08
Type Funding:	Pipeline	Invoice Date:	4/16/08
Work Assignment Status:	ON-GOING	Invoice Number:	A12B
Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number:

SUBTOTALS FOR TASK # (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current			Cumulative			Approved Budget	
	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars		
SUBTOTAL, DIRECT LABOR (Professional)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	24,172.67	

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 9 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-R360-8628
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-SG-06-01
SSID: 8628
State: OH
Region: S
Performance Based: No

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Firm: TERM
Type Site: RIOTS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Invoice Number: A028
Invoice Purpose: Monthly Progress

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Firm: TERM
Type Site: RIOTS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Invoice Number: A028
Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current			Cumulative			Approved Budget Dollars
	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars	
							16,452.16

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Craft)

SUBTOTAL, TASK 10 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-S6-06-01
SSID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A020
Invoice Purpose: Monthly Progress

Task Number: 12 Task Name: Task 12

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current LOEHours	Current Dollars	Cumulative LOEHours	Cumulative Dollars	Approved Budget Dollars
				19,597.69	

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 12 COSTS

REPORT 1

027-4SBD-B52B
SOUTH DAYTON DUMP & LANDFILL INC.
EP-55-06-01
652B
CH
5

Work Assignment – Task Level Specific Detail Report

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2006
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	3/1/08
Type Status:	RUFS Oversight	Reporting Period To:	3/24/08
Type Funding:	Pipeline	Invoice Date:	4/18/08
Work Assignment Status:	ON-GOING	Invoice Number:	A025
Performance Based:	No	Invoice Purpose:	Monthly Progress

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current			Cumulative			Approved Budget	
	Loehans	Dollars	Loehans	Dollars	Loehans	Dollars	Loehans	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clinical)
SUBTOTAL, TASK 11 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

027-RGSD-R52B
SOUTH DAYTON DUMP & LANDFILL SITE, OH
CH2M HILL INC
EP-55-06-01
852B
OH

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	3/1/08
Type Site:	RUE/S Oversight	Reporting Period To:	3/28/08
Type Funding:	Pipeline	Invoice Date:	4/18/08
Work Assignment Status:	ON-GOING	Invoice Number:	A028
Performance Board:	No	Invoice Purpose:	Monetary Proceeds

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL TASK 15 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B62B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CRIM HILL, INC
 Contract Number: ER-SS-08-01
 RSID: B62B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Factor: TERM
 Type Site: RFS/Ornament
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTAL DIRECT COSTS					
Cost Elements	Approved Budget				
	Current LOE/Hour	Cumulative LOE/Hour	Dollars	LOE/Hour	Dollars

TOTAL, DIRECT LABOR (Professional)
 TOTAL, DIRECT LABOR (Clerical)

WORK ASSIGNMENT TOTAL DIRECT COSTS

Other Direct Costs

Travel

Computer

PLANT

INDIRECT COSTS

TEAM

TEAM SUB FEES

BASE FEES (Prime)

PERFORMANCE FEE (Prime)

TOTAL, WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars

REPORT 1A

Work Assignment Supplemental Detail Report - Travel

Work Assignment Number: 027-RSSD-B52B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-SS-06-01

SSID: B52B

Status: OH

Region: 5

TRAVEL BREAKDOWN

CH2M HILL INC

Work Area Code:	RS
Action Code:	BD
Operable Unit:	01
WA Form:	TERM
Type Site:	RIFTS Oversight
Type Funding:	Pipeline
Work Assignment Status:	ON-GOING
Performance Based:	No
Invoice Purpose:	Monthly Progress

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	DOMESTIC	INT'L	OTHER	TOTAL	TRAVEL PURPOSE
[REDACTED]	[REDACTED]	[REDACTED]	3/20/2008	3/4/2008	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PROJECT MEETING AT USEPA REGION 5 OFFICE

REPORT 2T Work Assignment Number: 0277-5500000000
Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

REPORT 2T

Current Month & Cumulative

Work Assignment Number:	027-RSBD-B52B
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name:	CEDAR HILL INC
Contract Number:	EP-SC-06-01
SSBD:	B42B
State:	OH
Region:	5

Current Month & Cumulative Status Report — Task Level Totals within Term Form Work Assignments

Work Assignment Number:	027-RSBD-B6B
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name:	CHORN HILL, INC
Contract Number:	EP-S6-06-01
SSID:	B6B
State:	OH
Region:	5
Work Area Code:	RS
Action Code:	BD
Operable Unit:	01
WA Form:	TERM
Type Site:	R&FS Overlight
Type Feeding:	Pipeline
Work Assignment Status:	ON-GOING
Performance Based:	No
Contract Period:	BASE
WA Period of Performance Start:	10/24/06
WA Period of Performance End:	9/30/09
Reporting Period From:	3/1/08
Reporting Period To:	3/28/08
Invoice Date:	4/18/08
Invoice Number:	AQ28

Performance

This report contains confidential business information.

REPORT 2T

Current Month & Cumulative Status Report — Task Level Totals within Term Work Assignments

Work Assignment Number: 027-RSBD-BS2B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CHAM HILL INC
 Contract Number: EP-SS-06-01
 SSID: BS2B
 State: OH
 Region: S

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/1/06
 Reporting Period To: 3/26/06
 Invoice Date: 4/16/06
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Cumulative-To-Date

TASK NO.	CAT. CODE	PRIME TEAM LORE	PRIME TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLU PREMIUM	ODC4	COMPUTER	TRAVEL	EQUIP.	SUSPEND.	INDIRECT COSTS	FEES	TOTAL \$
1														
3														
TOTAL														68,608.68

Work Authorization Number: [REDACTED]

Adjustments/Disallowable Costs

Total Expenditure Limit Dollars:

[REDACTED]

Adjustments/Disallowable Costs

TASK NO.	CAT. CODE	INVOICE NUMBER	SUSPENDED DATE	RE-BILLED DATE	DISALLOWED AMOUNT

TOTAL

Note: Cumulative Total includes Suspended Amount